

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - Supply of computer consumables to the IT&C Department - Sanction of an amount of Rs.46,770/- to M/s.Cache Peripherals, Hyderabad –Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 87

Dated:17.03.2009

Read the following:

1. Purchase order No.433/IT&C/Admn2009, dt.5.3.2009.
2. From M/s Cache Peripherals, Hyderabad, invoice No.54883, dated:06.03.2009.

O R D E R:

In the purchase order 1st read above M/s Cache Peripherals, Hyderabad who quoted the lowest price for supply of computer consumables viz., Toner cartridges have been requested to supply the items. Accordingly M/s Cache Peripherals, Hyderabad have supplied the computer consumables viz., Toner cartridges and submitted the credit bill along with advance stamped receipt in the reference 2nd read above.

2. Government hereby accord sanction for an amount of Rs.46,770/- (Rupees Forty six thousand seven hundred and seventy only) to M/s Cache Peripherals, Hyderabad towards supply of computer consumables to the IT&C Department.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account-“3451-Secretariat Economics Services, MH (090) – Secretariat, SH (22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s.Cache Computers, Hyderabad.

5. This order issued in concurrence with the orders issued in G.O.Ms.94, Fin (BG.I) Dept., dt.01.04.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Cache Peripherals, Hyderabad.
The JD & DDO, IT&C Dept.
The A.O (Claims), IT & C Department.
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER